

PATENT APPLICATION PO7782/LeA36,303

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICATION OF	) ) GROUP NO.:	1713
Michael GRUN	) ) EXAMINER:	Choi, Ling Siu
SERIAL NUMBER: 10/660,038	)	
FILED: September 11, 2003	Š	
TITLE: HIGHLY BRANCHED DIENE POLYMER	) )	

## COMMUNICATION

Mail Stop ISSUE FEE Commissioner for Patents P. O. Box 1450 Alexandria, VA 22313-1450

Sirs:

This communication is to request that the payment regarding the simultaneously submitted Issue Fee Transmittal be charged to the Credit Card as instructed on the attached Form PTO 2038, and also this is to authorize that any insufficiencies of fees be deducted from Deposit Account No. 50-2527 and that any overpayments be credited to that same Deposit Account No. 50-2527.

Respectfully submitted,

LANXESS Corporation
Law & Intellectual Property Department
111 RIDC Park West Drive
Pittsburgh, Pennsylvania 15275-1112
(412) 809-2233
FACSIMILE PHONE NUMBER:
(412) 809-1054

\\MOLX0W\Pittsburgh\Law Shared\SHARED\JRS \\PATENTS\7782\Issue Fee Credit Card Communication.

Jennifer R. Sang Attorpey for Applicants Reg. No. 45,851

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an enveloped addressed to: Commissioner for Patents, Alexandria, VA 22313-1450 or facsimile transmitted to the USPTO on the date below:

Anne B. Edgar		
	, assignee or Rec	istered Representative
Mame of appricant	Buhi	
<del></del>	Signature	
January 22006		
	Oate	





From:

Fax:

Phone:

Div/Dept.:

Number of pages (including this page) 4

Jennifer R. Seng

412-809-1054

412-809-2233

Law/intellectual Property

## **LANXESS Corporation**

**Fax Coversheet** 

Date:

January 12\_2006

To:

**ISSUE FEE** 

Company:

USPTO

Fax:

(571) 273-2885

Phone:

ATTORNEY DOCKET: PO7782/LeA36,303

APPLICATION OF

Michael GRUN 1713

GROUP NO.: SERIAL NO.:

10/660.038

FILED:

September 11, 2003

Please find attached a copy of an ISSUE FEE TRANSMITTAL, COMMUNICATION and Form PTO-2038. The fee of \$1700.00 is to be charged to the credit card in accordance with Form PTO-2038. Any insufficiencies or any overpayments may be applied to Deposit Account No. 50-2527.

If you have any questions please call.

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